

Message Text

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60

ORIGIN COME-00

INFO OCT-01 AF-05 ADP-00 EB-05 RSC-01 /012 R

66605

DRAFTED BY: MFCOSTANTINO, BIC/ OCRS/204

APPROVED BY: EB / OCA/ REP: LHPOMOERY

COMMERCE/ DIBA BUDGET- L WILLIAMS COMMERCE/ OCRS- BATHOMPSON
(CLRD. IN SUB)

----- 098783

R 031852 Z MAY 73

FM SECSTATE WASHDC

TO AMEMBASSY KHARTOUM

C O N F I D E N T I A L STATE 083752

FROM COMMERCE

SUBJ: REGIONAL TRAINING PROGRAM FOR FSL COMMERCIAL
SPECIALISTS

REF: KAHRTUOM 0940,

1. SUBJECT TO GOIC APPROVAL VISA APPLICATION FOR FSL
SAID, COMMERCE HEREBY AUTHORIZES EMBASSY DOLS 900 TO FUND
SAID ATTENDANCE AT SUBJECT PROGRAM. ADMINISTRATIVE OFFICER
SHOULD ISSUE TRAVEL ORDER, PROCESS VOUCHERS AND SUBMIT
IA-173 REPORT. FORWARD IA-173 REPORT COMMERCE/ DIBA
BUDGET MONTHLY UNTIL FUNDS LIQUIDATED. IF REPORT FORMS
NEEDED REQUEST FROM SAME ADDRESS. APPROPRIATION CODE
FOR TRAINING PROGRAM IS J/301/1603-00/10-20/213-00.
TRAVELER SHOULD SUBMIT VOUCHER WITHIN 5 DAYS AFTER
COMPLETION OF SEMINAR.

2. TRAVEL ORDERS ISSUED SHOULD COVER ECONOMY CLASS
TRANSPORTATION COST, TAXIS TO AND FROM AIRPORT AND PER
DIEM. EACH PARTICIPANT REQUESTED BRING COPY TRAVEL
ORDER SEMINAR WHICH WILL BE COLLECTED BY COMMERCE
REPRESENTATIVE.

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3. ADVISE WHEN VISA APPLICATION APPROVED.
CONFIRMING BUDGET AUTHORIZATION WILL FOLLOW. ROGERS

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NMAFVVZCZ

*** Current Handling Restrictions *** n/a
*** Current Classification *** CONFIDENTIAL

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